For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION •



#### **KDKA-TV**

INVOICE

Page 1 of 14

Account Exec: Office:

Brian Butz-1

KDKA-TV 1201-56978

**Contract Num:** 10/29/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

**Product Desc:** 

Linked Order:

CPE: / 1136

In Account MAIN STREET MEDIA GROUP(338437)

Washington, DC 20005-3957

With: PO BOX 25093

Alexandria, VA 22313-5093 ATTN:Accounts Payable

ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544437 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 

12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate THIS MORNING 5-6AM 10/29/2012-11/01/2012 M . . T . . . 30 2 500.00 1 30 MIN SEP MTWTFSS Spots Per Week Rate Week Of M . . T . . . 500.00 10/29/2012-11/04/2012 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 05:09:31 AM PA12TV01ATH 30 500.00 10/29/2012 30 11/01/2012 Th 05:07:15 AM PA12TV02ATH 500.00 2 THIS MORNING 5-6AM  $\mathsf{M}\ldots\ldots$ 30 500.00 11/05/2012-11/05/2012 30 MIN SEP Week Of MTWTFSS Spots Per Week Rate M . . . . . 11/05/2012-11/11/2012 500.00 M/G For **Material** Rate Debit Air Date <u>Day</u> Air Time Dur Credit Remarks 11/05/2012 Mo 05:28:34 AM PA12TV02ATH 30 500.00 THIS MORNING 6-7AM 10/29/2012-11/02/2012 M.W.F.. 30 3 800.00 30 MIN SEP MTWTFSS Spots Per Week Rate Week Of 10/29/2012-11/04/2012 M.W.F.. 800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 06:59:00 AM PA12TV02ATH 30 800.00 10/29/2012 Mo 10/31/2012 We 06:41:16 AM PA12TV01ATH 30 800.00 11/02/2012 06:27:05 AM PA12TV01ATH 30 800.00 Fr THE EARLY SHOW 10/29/2012-11/02/2012 MTWTF.. 5 450.00 30 MIN SEP

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



**KDKA-TV** 

1201-544437

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 2 of 14

12/11/2012

Net 30 days

Account Exec: Office:

Brian Butz-1

KDKA-TV

Contract Num: 1201-56978 10/29/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 1136

In Account MAIN STREET MEDIA GROUP(338437) PO BOX 25093 With:

722 12th St NW Ste 400

Washington, DC 20005-3957

Alexandria, VA 22313-5093 ATTN:Accounts Payable

ATR-PA12 TV 10/29-11/5 Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
_ine	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
	29/2012-11/0	04/2012		MTWTF		5		450.00				
Air D	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	29/2012	Mo	08:28:21 AM	<u></u>	PA12TV02ATH		30	450.00				
	30/2012	Tu	08:47:01 AM		PA12TV02ATH		30	450.00				
	31/2012	We	08:59:25 AM		PA12TV02ATH		30	450.00		-		
	01/2012	Th	08:46:31 AM		PA12TV02ATH		30	450.00		1		
	02/2012	Fr	08:24:30 AM		PA12TV02ATH		30	450.00			1	
5	THE EA	ARLY SH	OW		11/05/2012-11/05	5/2012	M .		30	1	450.00	
30 N	MIN SEP											
										The same of		
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate				
11/0	05/2012-11/1	1/2012		М		1		450.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	08:20:23 AM		PA12TV02ATH		30	450.00				
6	PITTSB	BURGH L	VE		10/29/2012-11/02	2/2012	MT	WTF	30	5	300.00	
30 N	MIN SEP						Salar			,		
	ek Of			MTWTFS	THE TOTAL CO.	Spots Per Week		Rate				
10/2	29/2012-11/0	04/2012		MTWTF		5		300.00				
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	29/2012	Мо	09:26:42 AM		PA12TV02ATH		30	300.00				
10/3	30/2012	Tu	09:17:32 AM		PA12TV01ATH		30	300.00				
10/3	31/2012	We	09:16:40 AM		PA12TV02ATH		30	300.00				
11/0	01/2012	Th	09:22:04 AM		PA12TV01ATH		30	300.00				
11/0	02/2012	Fr	09:15:14 AM		PA12TV02ATH		30	300.00				
7	PITTSB	BURGH L	VE		11/05/2012-11/05	5/2012	M .		30	1	300.00	
30 1	MIN SEP				-							

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION



## **KDKA-TV**

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Account Exec:

Brian Butz-1

1201-544437 11/11/2012

10/29/2012-11/11/2012

Weekly

Page 3 of 14 12/11/2012

Net 30 days

For: AMERICANS FOR TAX REFORM(58123)

> 722 12th St NW Ste 400 Washington, DC 20005-3957

Office: KDKA-TV Contract Num: 1201-56978

10/29/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

**Product Desc:** 

CPE: / 1136

In Account MAIN STREET MEDIA GROUP(338437)

PO BOX 25093 With:

Alexandria, VA 22313-5093 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

ATR-PA12 TV 10/29-11/5

y e	Flight Descrip	otion			Buy Line Dates		МТ	WTFSS	Di	ur	Total Spots	Rate	
	Week Of			MTWTFS		Spots Per Week		Rate					
	11/05/2012-11/1	11/2012		M	=	1		300.00					
	Air Date	Day	Air Time o	M/G For	Matarial		Dur	Rate	Dobit		Credit	Remarks	
	11/05/2012	<u>ыау</u> Мо	Air Time	IVI/G FOI	<u>Material</u>		<u>Dur</u> 30	<u>Rate</u>	Debit		Credit	Credit	
8		BURGH L	IVE		10/29/2012-11/02	2/2012	МТ	WTF	3	30	5	300.00	
	30 MIN SEP									- 1			
	Week Of			MTWTFSS	3	Spots Per Week		Rate				A.	
	10/29/2012-11/0	04/2012		MTWTF		<u> </u>		300.00					
						v	_						
	Air Date		Air Time	M/G For	Material		_Dur	Rate	Debit	W -	Credit	Remarks	
	10/29/2012		09:38:09 AM		PA12TV01ATH		30	300.00		M			
	10/30/2012		09:54:19 AM		PA12TV02ATH	-	30	300.00	100				
	10/31/2012		09:51:46 AM		PA12TV02ATH		30	300.00					
	11/01/2012		09:53:17 AM		PA12TV01ATH		30	300.00					
	11/02/2012	Fr	09:43:51 AM		PA12TV02ATH		30	300.00					
9	PITTSE	BURGH L	IVE		11/05/2012-11/05	/2012	М.	, a la l	3	30	1	300.00	
	30 MIN SEP				. 1		1000						
					A N I	<b>1 2</b>		ъ.					
	Week Of			MTWTFS		Spots Per Week		Rate					
	11/05/2012-11/1	11/2012		M		1		300.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	11/05/2012	Мо	09:43:06 AM		PA12TV01ATH		30	300.00					
10	NOON	NEWS			10/29/2012-11/02	2/2012	МТ	WTF	3	30	5	800.00	
	30 MIN SEP										,	,	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

Washington, DC 20005-3957

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



## **KDKA-TV**

**INVOICE** 

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56978 10/29/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1136

In Account MAIN STREET MEDIA GROUP(338437) PO BOX 25093 With:

Alexandria, VA 22313-5093 ATTN:Accounts Payable

**Product Desc:** ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544437 Page 4 of 14 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

Buy	Flight									Total	
ine	Description	on			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFSS	3	Spots Per Week		Rate			
	29/2012-11/04/2	2012		MTWTF	_	5		800.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	29/2012	-	12:15:42 PM	<u> </u>	PA12TV02ATH		30	800.00	<u></u>	<u> </u>	Komarko
	30/2012	Tu	12:28:30 PM		PA12TV02ATH		30	800.00			
	31/2012	We	12:24:20 PM		PA12TV01ATH		30	800.00		-	
	01/2012		12:29:00 PM		PA12TV02ATH		30	800.00		1000	
	02/2012		12:24:12 PM		PA12TV01ATH		30	800.00			1
11	NOON NE	WS			11/05/2012-11/05	5/2012	M		30	1	800.00
30 1	MIN SEP							0			
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week	15	Rate			
11/0	05/2012-11/11/2	2012		М		1		800.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
11/0	05/2012	Мо	12:12:32 PM		PA12TV02ATH		30	800.00			
12	4-430PM I	NEWS			10/29/2012-11/02	2/2012	МТ	WTF	30	5	900.00
30 1	MIN SEP		1				1				
Wee	ek Of			MTWTFSS	3	Spots Per Week		Rate_			
	 29/2012-11/04/2	2012		MTWTF		5		900.00			
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	29/2012	Мо	04:09:48 PM		PA12TV02ATH		30	900.00			
10/2		Tu	04:15:12 PM		PA12TV02ATH		30	900.00			
	30/2012				PA12TV02ATH		30	900.00			
10/3	30/2012 31/2012	We	04:14:35 PM		PAIZIVUZAIN						
10/3 10/3			04:14:35 PM 04:27:41 PM		PA12TV02ATH PA12TV02ATH		30	900.00			
10/3 10/3 11/0	31/2012							900.00 900.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

Washington, DC 20005-3957

In Account MAIN STREET MEDIA GROUP(338437)

Alexandria, VA 22313-5093

ATTN:Accounts Payable

PO BOX 25093

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



## **KDKA-TV**

**INVOICE** 

Account Exec: Office:

Brian Butz-1

KDKA-TV

Contract Num: 1201-56978 10/29/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1136

**Product Desc:** ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544437 Page 5 of 14 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

	,	Flight										Total	
11/05/2012-11/11/2012   M.   M.   M.   M.   M.   Material   M.   M.   M.   M.   M.   M.   M.   M	)	Description	on			Buy Line Dates		МП	WTFSS		Dur	Spots	Rate
Air Date   Day   Air Time   M/G For   Material   Dur   Rate   Debit   Credit   Remarks	V	eek Of			MTWTFSS		Spots Per Week		Rate				
11/05/2012	1	//05/2012-11/11/2	2012				1		900.00				
11/05/2012	^	r Doto	Day	Air Time	M/C For	Material		Dur	Data	Dobit		Cro dit	Domorko
A 30-5PM NEWS   10/29/2012-11/02/2012 M T W T F .   30   5   900.00			•	<u>All Time</u>	IVI/G FOI	<u>Materiai</u>			<u>Kale</u>	Debit	-	Credit	
Week Of	'	1/05/2012	IVIO					30					Credit
Week Of 10/29/2012-11/04/2012         M T W T F S S M T W T F         Spots Per Week M T W T F         Rate 900.00           Air Date 10/29/2012         Day M O 04:54:22 PM         Material PA12TV02ATH         Dur 30         Rate 900.00         Debit         Credit Credit         Remarks           10/30/2012         Tu 10/31/2012         We 40:38:07 PM         PA12TV02ATH         30         900.00           11/01/2012         Th 04:42:40 PM         PA12TV02ATH         30         900.00           11/02/2012         Fr 04:38:25 PM         PA12TV02ATH         30         900.00           30 MIN SEP         PA12TV02ATH         30         900.00           Week Of 11/05/2012-11/11/2012         M T W T F S S Spots Per Week         Rate 11/05/2012-11/11/2012           Air Date 11/05/2012         Day Air Time M M M M M M M M M M M M M M M M M M M			NEWS			10/29/2012-11/02	/2012	МП	WTF		30	5	900.00
Air Date         Day         Air Time         MG For         Material         Dur         Rate         Debit         Credit         Remarks           10/29/2012         Mo         04:54:22 PM         PA12TV02ATH         30         900.00<	3	MIN SEP										1	
Air Date         Day         Air Time         MG For         Material         Dur         Rate         Debit         Credit         Remarks           10/29/2012         Mo         04:54:22 PM         PA12TV02ATH         30         900.00<											THE REAL PROPERTY.		
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/29/2012         Mo         04:54:22 PM         PA12TV02ATH         30         900.00           10/30/2012         Tu         04:42:50 PM         PA12TV02ATH         30         900.00           11/01/2012         Th         04:42:40 PM         PA12TV02ATH         30         900.00           11/02/2012         Fr         04:38:25 PM         PA12TV02ATH         30         900.00           30 MIN SEP         11/05/2012-11/05/2012         M         30         30         1         900.00           Week Of 11/05/2012-11/11/2012         M T W T F S   Spots Per Week         Rate   Rate   Debit   Credit   Remarks   Remark							•			1000			
10/29/2012 Mo 04:54:22 PM PA12TV02ATH 30 900.00 10/30/2012 Tu 04:42:50 PM PA12TV01ATH 30 900.00 10/31/2012 We 04:38:07 PM PA12TV02ATH 30 900.00 11/01/2012 Th 04:42:40 PM PA12TV02ATH 30 900.00 11/02/2012 Fr 04:38:25 PM PA12TV02ATH 30 900.00  5 430-5PM NEWS 11/05/2012-11/05/2012 M 30 1 900.00  30 MIN SEP    Week Of	1	)/29/2012-11/04/2	2012		MTWTF		5		900.00				
10/30/2012 Tu 04:42:50 PM PA12TV01ATH 30 900.00 10/31/2012 We 04:38:07 PM PA12TV02ATH 30 900.00 11/01/2012 Th 04:42:40 PM PA12TV02ATH 30 900.00 11/02/2012 Fr 04:38:25 PM PA12TV02ATH 30 900.00  5 430-5PM NEWS 11/05/2012-11/05/2012 M 30 1 900.00  30 MIN SEP  Week Of	Α	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- Marie	Credit	<u>Remarks</u>
10/31/2012 We 04:38:07 PM PA12TV02ATH 30 900.00 11/01/2012 Th 04:42:40 PM PA12TV02ATH 30 900.00 11/02/2012 Fr 04:38:25 PM PA12TV02ATH 30 900.00  5 430-5PM NEWS 11/05/2012-11/05/2012 M 30 1 900.00  30 MIN SEP  Week Of 11/05/2012-11/11/2012 M 1 900.00  Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 11/05/2012 M.	1	0/29/2012	Мо	04:54:22 PM		PA12TV02ATH		30	900.00				
11/01/2012 Th 04:42:40 PM PA12TV02ATH 30 900.00 11/02/2012 Fr 04:38:25 PM PA12TV02ATH 30 900.00  5 430-5PM NEWS 11/05/2012-11/05/2012 M 30 1 900.00  30 MIN SEP  Week Of MT WTFSS Spots Per Week Rate 11/05/2012-11/11/2012 M 1 900.00  Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 11/05/2012 Mo Credit  5 5-530PM NEWS 10/29/2012-11/02/2012 M.T W T F	1	)/30/2012	Tu	04:42:50 PM		PA12TV01ATH		30	900.00		100		
11/02/2012 Fr 04:38:25 PM PA12TV02ATH 30 900.00  30 MIN SEP    Week Of	1	)/31/2012	We	04:38:07 PM		PA12TV02ATH	10	30	900.00				
M	1	/01/2012	Th	04:42:40 PM		PA12TV02ATH		30	900.00				
Week Of	1	1/02/2012	Fr	04:38:25 PM		PA12TV02ATH		30	900.00				
Week Of 11/05/2012-11/11/2012         M T W T F S S Dots Per Week 11/05/2012-11/11/2012         Rate 900.00           Air Date 11/05/2012         Day Mo Moderial 11/05/2012         Dur Material 20/00         Rate Debit 20/00         Credit 20/00           65 5-530PM NEWS         10/29/2012-11/02/2012         M T W T F	5	430-5PM I	NEWS			11/05/2012-11/05	5/2012	М.	VIII.		30	1	900.00
11/05/2012-11/11/2012     M     1     900.00       Air Date     Day     Air Time     M/G For     Material     Dur     Rate     Debit     Credit     Remarks       11/05/2012     Mo     30     Credit       5 5-530PM NEWS     10/29/2012-11/02/2012     M T W T F     30     5     1,050.00	3	MIN SEP						13.50					
11/05/2012-11/11/2012     M     1     900.00       Air Date     Day     Air Time     M/G For     Material     Dur     Rate     Debit     Credit     Remarks       11/05/2012     Mo     30     Credit       5 5-530PM NEWS     10/29/2012-11/02/2012     M T W T F     30     5     1,050.00													
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           11/05/2012         Mo         30         Credit         Credit           5-530PM NEWS         10/29/2012-11/02/2012         M T W T F         30         5         1,050.00	V	eek Of			MTWTFSS		Spots Per Week						
11/05/2012 Mo 30 Credit 5 5-530PM NEWS 10/29/2012-11/02/2012 M T W T F	1	//05/2012-11/11/2	2012		М		1		900.00				
11/05/2012 Mo 30 Credit 5 5-530PM NEWS 10/29/2012-11/02/2012 M T W T F	Α	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks
	1	1/05/2012	Мо										Credit
		5-530PM I	NEWS			10/20/2012-11/02	1/2012	MIT	- W/ T F		30	5	1 050 00
		) MIN SEP	INLVVS			10/29/2012-11/02	72012	IVI	VV 11		30		1,030.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

Washington, DC 20005-3957

CBS TELEVISION STATIONS



## **KDKA-TV**

**INVOICE** 

Page 6 of 14

Account Exec: Office:

KDKA-TV Contract Num: 1201-56978

10/29/2012-11/05/2012 **Contract Dates:** 

Brian Butz-1

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 1136

In Account MAIN STREET MEDIA GROUP(338437) With: PO BOX 25093

AMERICANS FOR TAX REFORM(58123)

Alexandria, VA 22313-5093 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

ATR-PA12 TV 10/29-11/5

Invoice Num: 1201-544437 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight									Total	
ine	Description				Buy Line Dates		МТ	T W T F S S	Dur	Spots	Rate
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
10/2	9/2012-11/04/20	12		MTWTF		5		1,050.00			
Air [	Date <u>C</u>	)av	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		•	05:29:45 PM		PA12TV01ATH		30	1,050.00			
			05:14:27 PM		PA12TV02ATH		30	1,050.00			
			05:29:35 PM		PA12TV02ATH		30	1,050.00			
			05:14:21 PM		PA12TV02ATH		30	1,050.00		THE REAL PROPERTY.	
11/0	)2/2012 F	r	05:27:41 PM		PA12TV02ATH		30	1,050.00			L:
17	5-530PM NE	ws			11/05/2012-11/05	5/2012	M .		30	2	1,050.00
30 N	/IN SEP										
										1	
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	10	Rate			
11/0	05/2012-11/11/20	12		М		1		1,050.00			
Air [	Date <u>D</u>	)ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
11/0	05/2012 N	10			105		30			1,050.00	Preempted
11/0	05/2012 N	10	05:38:07 PM	11/05/2012	PA12TV02ATH		30	1,050.00	1,050.00		Makegood in 530-6PM NEWS
18	530-6PM NE	WS			10/29/2012-11/02	2/2012	МТ	ΓWTF	30	5	1,050.00
30 N	/IN SEP										
Wee	ek Of			MTWTFSS		Spots Per Week		Rate			
10/2	29/2012-11/04/20	12		MTWTF	9	5		1,050.00			
Air [	Date <u>D</u>	)a <u>y</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10/2	29/2012 N	10	05:43:03 PM		PA12TV02ATH		30	1,050.00			
10/3	30/2012 T	u	05:42:23 PM		PA12TV02ATH		30	1,050.00			
10/3	31/2012 V	۷e	05:55:21 PM		PA12TV01ATH		30	1,050.00			
11/0	01/2012 T	'n	05:39:39 PM		PA12TV02ATH		30	1,050.00			
	)2/2012 F	r	05:43:18 PM		PA12TV01ATH		30	1,050.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

Washington, DC 20005-3957

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION



## **KDKA-TV**

1201-544437

Invoice Num:

INVOICE

Page 7 of 14

Account Exec: Brian Butz-1
Office: KDKA-TV

Office: KDKA-TV
Contract Num: 1201-56978

**Contract Dates:** 10/29/2012-11/05/2012

Customer Order:

Linked Order: CPE: / /

CPE: / /1136
In Account MAIN STREET MEDIA GROUP(338437)

ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								_	Total	_	
Line	Descript				Buy Line Dates			WTFSS	Dur	Spots	Rate	
19	530-6PM	INEWS			11/05/2012-11/05	5/2012	M .		30	1	1,050.00	
30	MIN SEP											
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
11	/05/2012-11/11	/2012		М		1		1,050.00				
Ai	Date_	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
11	/05/2012	Мо					30				Credit	
20	M-F 6PM	I NEWS			10/29/2012-11/02	2/2012	М Т	WTF	30	5	1,300.00	
	MIN SEP	INLVIO			10/20/2012 11/02	52012	101 1	***************************************	30	-	1,000.00	
	-											
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	/29/2012-11/04	/2012		MTWTF		5		1,300.00				
Ai	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	/29/2012		06:24:39 PM		PA12TV02ATH	100	30	1,300.00				
10	/30/2012	Tu	06:16:18 PM		PA12TV02ATH		30	1,300.00				
10	/31/2012	We	06:14:06 PM		PA12TV02ATH		30	1,300.00				
11	/01/2012	Th	06:25:41 PM		PA12TV01ATH		30	1,300.00				
11	/02/2012	Fr	06:14:33 PM		PA12TV02ATH		30	1,300.00				
21	M-F 6PM	I NEWS			11/05/2012-11/05	5/2012	М.		30	1	1,300.00	
30	MIN SEP					, -						
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
11	/05/2012-11/11	/2012		М		1		1,300.00				
<u>Ai</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	/05/2012	Мо					30				Credit	
22	M-F 630F	PM NEV	VS		10/31/2012-11/01	/2012	V	/ T	30	2	1,300.00	
30	MIN SEP											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICANS FOR TAX REFORM(58123)

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## **KDKA-TV**

**INVOICE** 

Page 8 of 14

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56978 10/29/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1136

In Account MAIN STREET MEDIA GROUP(338437) PO BOX 25093 With:

722 12th St NW Ste 400

Washington, DC 20005-3957

Alexandria, VA 22313-5093 ATTN:Accounts Payable

**Product Desc:** ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544437 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

uy	Flight									Total		
ne	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		W T		2		1,300.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/31/2012	We	06:37:42 PM		PA12TV02ATH		30	1,300.00				
	11/01/2012	Th	06:52:15 PM		PA12TV02ATH		30	1,300.00				
23	M-F 63	BOPM NEV	VS		11/05/2012-11/05	5/2012	M		30	1	1,300.00	
	30 MIN SEP									W	· · · · · · · · · · · · · · · · · · ·	
											l.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		M		1		1,300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/05/2012	Мо					30		- 1 m		Credit	
24	CBS E	VENING	NEWS		10/31/2012-11/01	1/2012	W	/T	30	2	1,300.00	
	30 MIN SEP				536		\					
					- 1		N	M.				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		WT		2	13000	1,300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 1/2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	07:29:26 PM		PA12TV02ATH		30	1,300.00				
	11/01/2012	Th	07:28:57 PM		PA12TV01ATH		30	1,300.00				
25	CBS E	VENING	NEWS		11/05/2012-11/05	5/2012	М		30	1	1,300.00	
	30 MIN SEP											
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		M	_	1		1,300.00				
	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Mo					30				Credit	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICANS FOR TAX REFORM(58123)

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## **KDKA-TV**

1201-544437

Invoice Num:

INVOICE

Page 9 of 14

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56978 10/29/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1136

In Account MAIN STREET MEDIA GROUP(338437)

722 12th St NW Ste 400

Washington, DC 20005-3957

With: PO BOX 25093

Alexandria, VA 22313-5093 ATTN:Accounts Payable

**Product Desc:** ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

Buy Flig	ht									Total		
ine Des	cription			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
26 THE	INSIDER			10/29/2012-11/02	2/2012	М	.F		30	2	775.00	
30 MIN SEP												
Week Of			MTWTFS	S	Spots Per Week	_	Rate					
10/29/2012-1	1/04/2012		M F		2		775.00					
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
10/29/2012	Мо	07:51:02 PM		PA12TV02ATH		30	775.00					
11/02/2012	Fr	07:48:04 PM		PA12TV02ATH		30	775.00		- 4	The same of the sa		
27 THE	INSIDER			11/05/2012-11/05	5/2012	M			30	1	775.00	
30 MIN SEP									W			
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
11/05/2012-1	11/11/2012		M		1		775.00		100			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit		Credit	<u>Remarks</u>	
11/05/2012	Мо					30					Credit	
28 HAV	VAII FIVE-O			10/29/2012-11/05	5/2012	M	.V.		30	2	6,000.00	
30 MIN SEP												
				. 1		1000						
Week Of	/ /		MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/29/2012-1	11/04/2012		M		1		6,000.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
10/29/2012	Мо	10:38:51 PM		PA12TV01ATH		30	6,000.00					
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
11/05/2012-1	11/11/2012		М		1		6,000.00					
	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
Air Date	Day					30					Credit	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

Washington, DC 20005-3957

In Account MAIN STREET MEDIA GROUP(338437)

Alexandria, VA 22313-5093

ATTN:Accounts Payable

PO BOX 25093

AMERICANS FOR TAX REFORM(58123)

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## **KDKA-TV**

1201-544437

Invoice Num:

Page 10 of 14

Account Exec:

Office: KDKA-TV Contract Num: 1201-56978

**Contract Dates:** 10/29/2012-11/05/2012

Brian Butz-1

**Customer Order:** 

Linked Order:

CPE: / 1136

**Product Desc:** ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	DAV DV	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAY BY	Net 30 days

Buy	Flight									Total		
Line	Descrip	otion			<b>Buy Line Dates</b>		МT	WTFSS	Dur	Spots	Rate	
29	11PM N	IEWS			10/30/2012-10/31	/2012	. T V	W	30	2	2,750.00	
	30 MIN SEP											
	Week Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		. T W		2		2,750.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	11:24:17 PM		PA12TV02ATH		30	2,750.00				
	10/31/2012	We	11:31:40 PM		PA12TV02ATH		30	2,750.00				
30	11PM N	IEWS			11/05/2012-11/05	5/2012	М.		30	1	2,750.00	
	30 MIN SEP											
						0 . 5						
	Week Of			MTWTFS	<u> </u>	Spots Per Week	100	Rate				
	11/05/2012-11/1	1/2012		M		1		2,750.00	-			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо					30				Credit	
31	NCIS				10/30/2012-10/30	)/2012	.Т.		30	1	8,000.00	
	30 MIN SEP				11 11							
	Week Of			MTWTFS		Spots Per Week	1000	Rate				
	10/29/2012-11/0	14/2012		.T	<u>, , , , , , , , , , , , , , , , , , , </u>	Spots Fer Week		8,000.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	07:57:59 PM		PA12TV01ATH		30	8,000.00				
32	CRIMIN	IAL MINE	os		10/31/2012-10/31	/2012	W	<i>I</i>	30	1	6,000.00	
	30 MIN SEP											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



# **KDKA-TV**

INVOICE

Page 11 of 14

Account Exec: Office:

Brian Butz-1

KDKA-TV

Contract Num: 1201-56978 10/29/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 1136

In Account MAIN STREET MEDIA GROUP(338437)

Washington, DC 20005-3957

PO BOX 25093 With:

Alexandria, VA 22313-5093 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

ATR-PA12 TV 10/29-11/5

Invoice Num: 1201-544437 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
	Week Of		MTWTFSS	3	Spots Per Week		Rate				
	10/29/2012-11/04/2012		W	=	1		6,000.00				
						_					
	=	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012 We	09:34:05 PM		PA12TV01ATH		30	6,000.00				
33	PERSON OF IN	TEREST		11/01/2012-11/01	/2012		T	30	1	4,500.00	
	30 MIN SEP								-		
										2	
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/04/2012		T		1		4,500.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012 Th	09:38:41 PM		PA12TV02ATH		30	4,500.00				
34	BLUE BLOODS			11/02/2012-11/02	/2012		.F	30	1	4,500.00	
	30 MIN SEP			11/02/2012-11/02	72012			30	<u>'</u> _	4,300.00	
	OO MIIIY OLI										
	Week Of		MTWTFSS		Spots Per Week		Rate				
	10/29/2012-11/04/2012		F	W 10	1		4,500.00				
	A: D.	A: T:	M/O F			100000	5.	D 1.7	0 11	5	
	=	<u>Air Time</u> 10:49:19 PM	M/G For	Material PA12TV02ATH		<u>Dur</u> 30	Rate 4,500.00	Debit	Credit	<u>Remarks</u>	
	11/02/2012 FI	10.49.19 FW		PAIZIVUZAIH	y						
35		OCAL NEWS		11/03/2012-11/03	/2012		S .	30	1	400.00	
	30 MIN SEP			7							
	W. 1 0/		MINITESS		0 . 0 . 111		Б.,				
	Week Of		MTWTFSS	<u>i</u>	Spots Per Week		Rate				
	10/29/2012-11/04/2012		S.		1		400.00				
	<u>Air Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/03/2012 Sa	06:28:55 AM		PA12TV01ATH		30	400.00				
36	SAT.CBS MOR	NING NEWS		11/03/2012-11/03	/2012		S.	30	1	600.00	
	30 MIN SEP					·					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

CBS TELEVISION STATIONS



## **KDKA-TV**

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56978 10/29/2012-11/05/2012

Contract Num: **Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account MAIN STREET MEDIA GROUP(338437)

Washington, DC 20005-3957

AMERICANS FOR TAX REFORM(58123)

PO BOX 25093 With:

Alexandria, VA 22313-5093 ATTN:Accounts Payable

/ 1136

**Product Desc:** ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544437 Page 12 of 14 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
ne	Descrip	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	4/2012		S.		1		600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/03/2012	Sa	07:58:55 AM		PA12TV02ATH		30	600.00			
37	CRIMET	TIME SA	TURDAY		11/03/2012-11/03	/2012		. S .	30	1	1,750.00
	30 MIN SEP								90	-	
	Week Of			MTWTFS	3	Spots Per Week		Rate_			1
	<u>vveek 01</u> 10/29/2012-11/0	4/2012		S.	2	<u>Spois Fei Week</u>	=	1,750.00			
						·	_		<b>Man M</b>		
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/03/2012	Sa					30				Credit
38	SAT 7P	M NEWS	3		11/03/2012-11/03	/2012		. S .	30	1	875.00
	30 MIN SEP					1					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
	10/29/2012-11/0	4/2012		S.	11 11	1		875.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	11/03/2012	Sa	07:23:49 PM	1 7	PA12TV02ATH	1 1/2	30	875.00			
39	60 MINU	JTES			11/04/2012-11/04	/2012		S	30	2	6,500.00
	30 MIN SEP				7						
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
	10/29/2012-11/0	4/2012		S		1		6,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su					30			6,500.00	Preempted
	11/04/2012	Su	08:13:12 PM	11/04/2012	PA12TV02ATH		30	6,500.00	6,500.00		Makegood in SIXTY MINUTES

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

Washington, DC 20005-3957

In Account MAIN STREET MEDIA GROUP(338437)

Alexandria, VA 22313-5093

ATTN:Accounts Payable

PO BOX 25093

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION © GW



## **KDKA-TV**

1201-544437

Invoice Num:

INVOICE

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Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56978

**Contract Dates:** 10/29/2012-11/05/2012 **Customer Order:** 

Linked Order:

CPE: / 1136

**Product Desc:** ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	<b>PAY BY</b>	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight									Total		
_ine	ne Description			Buy Line Dates			MTV	/TFSS	Dur	Spots	Rate	
40	03:30:00	-04:30:0	00	10/29/2012-11/04/2012			MTV	/TS	30	5	60.00	
30	MIN SEP											
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_				
	/29/2012-11/04	/2012		MTWTS		5		60.00				
Δir	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/29/2012	Mo	04:20:42 AM	<u>IVI/ O T OI</u>	PA12TV02ATH		30	60.00	<u> </u>	Orcan	<u>rtemants</u>	
	/30/2012	Tu	04:24:33 AM		PA12TV02ATH		30	60.00		-		
	/31/2012	We	03:56:00 AM		PA12TV02ATH		30	60.00		1		
	/01/2012	Th	03:55:29 AM		PA12TV01ATH		30	60.00	The state of the s			
	/04/2012	Su	03:56:14 AM		PA12TV01ATH		30	60.00				
41	03:30:00	-04:30:0	10		11/05/2012-11/05	/2012	M		30		60.00	
	41 03:30:00-04:30:00 30 MIN SEP		, o		11/03/2012-11/03	72012	101		30	1	00.00	
	02.											
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
11/	/05/2012-11/11	/2012		M		1		60.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/05/2012	-	03:54:59 AM	14/01/01	PA12TV02ATH		30	60.00	<u></u>		<u>rtomanto</u>	
							1500					
42 THIS MORNING 430-5AM			10/29/2012-11/04	/2012	MTV	/TS	30	5	125.00			
30	MIN SEP					,						
<u>We</u>	eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_				
10/	/29/2012-11/04	/2012		MTWTS		5		125.00				
Air	Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/29/2012	Mo	04:56:49 AM		PA12TV02ATH		30	125.00				
	/30/2012	Tu	04:56:25 AM		PA12TV02ATH		30	125.00				
	/31/2012	We	04:38:54 AM		PA12TV02ATH		30	125.00				
	/01/2012	Th	04:58:58 AM		PA12TV02ATH		30	125.00				
11/	01/2012											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

Washington, DC 20005-3957

AMERICANS FOR TAX REFORM(58123)

BS TELEVISION



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1

KDKA-TV

1201-56978 10/29/2012-11/05/2012

**Contract Num: Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account MAIN STREET MEDIA GROUP(338437) With: PO BOX 25093

> Alexandria, VA 22313-5093 ATTN:Accounts Payable

/ 1136

**Product Desc:** ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544437 Page 14 of 14 Invoice Date: 11/11/2012 Billing Cycle: Weekly 12/11/2012 10/29/2012-11/11/2012 Net 30 days **Billing Period:** 

Buy I	Flight									Total		
Line [	ine Description			Buy Line Dates			WTFSS	Dur		Spots	Rate	
43	THIS MORNING 430-5AM			11/05/2012-11/05/2012					30	1	125.00	
30 MIN S	EP											
Week Of	Week Of			<u>S</u>	Spots Per Week	-	Rate					
11/05/20	11/05/2012-11/11/2012		М		1	125.00						
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
11/05/20	12 Mo	04:44:14 AM		PA12TV01ATH		30	125.00					
	Total Spots	<u> </u>	Gross Am	<u>t</u>	Commiss	sion Amt	Net Amt	Debit	-4	Credit	Reconciliation	
Air Time Totals	84		92,485.00		13,872.75		78,612.25	7,550.00		7,550.00	0.00	

#### **Billing Notes**

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY AMERICANS FOR TAX REFORM.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

92,485.00 **Gross Billing Trade Value** 0.00 Agency Commission 13,872.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 78,612.25 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.